

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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From: 07/01/2014 To: 09/30/2014

Minnesota / Region 05

Location	Grant								
Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: LONG PRAIRIE MUNICIPAL WWTF - NPDES ID: MN0066079 - FRS ID: 110008802643									
LONG PRAIRIE	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Mercury, total [as Hg]	010-M	RPT	06/30/2014			RE	09/10/2014	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total [as Hg]	901-M	RPT	06/30/2014			RE	09/10/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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Location	Grant								
Instance of Noncompliance	RNC	Violation Date	Enforcement Action		Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: OWATONNA WWTF - NPDES ID: MN0051284 - FRS ID: 110008814934									
OWATONNA	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Monitoring Report	1P	RPT	05/31/2014				NC	07/01/2014	3D - REPORT OVERDUE

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POTW

Facility: STEWARTVILLE - NPDES ID: MN0020681 - FRS ID: 110012609588

STEWARTVILLE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxics Report	1P	RPT	06/30/2014		RE	08/21/2014	3D - REPORT OVERDUE
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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: THIEF RIVER FALLS - NPDES ID: MN0021431 - FRS ID: 110008795615							
THIEF RIVER FALLS	Resolved						
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Bicarbonate ion- [as HCO3]	010	01/31/2014 - 1/31/14			RE	Resolved	
Bicarbonate ion- [as HCO3]	050	01/31/2014 - 1/31/14			RE	Resolved	
BOD, carbonaceous, 05 day, 20 C	050	01/31/2014 - 1/31/14			RE	Resolved	
BOD, carbonaceous, 05 day, 20 C	010	01/31/2014 - 1/31/14			RE	Resolved	
Calcium, total [as Ca]	050	01/31/2014 - 1/31/14			RE	Resolved	
Calcium, total [as Ca]	010	01/31/2014 - 1/31/14			RE	Resolved	
Chloride [as Cl]	050	01/31/2014 - 1/31/14			RE	Resolved	
Chloride [as Cl]	010	01/31/2014 - 1/31/14			RE	Resolved	
Flow, in conduit or thru treatment plant	010	01/31/2014 - 1/31/14			RE	Resolved	
Flow, in conduit or thru treatment plant	050	01/31/2014 - 1/31/14			RE	Resolved	
Hardness, Ca Mg Calculated [mg/L as CaCO3]	010	01/31/2014 - 1/31/14			RE	Resolved	
Hardness, Ca Mg Calculated [mg/L as CaCO3]	050	01/31/2014 - 1/31/14			RE	Resolved	
Magnesium, total [as Mg]	050	01/31/2014 - 1/31/14			RE	Resolved	
Magnesium, total [as Mg]	010	01/31/2014 - 1/31/14			RE	Resolved	
Mercury, total [as Hg]	010	01/31/2014 - 1/31/14			RE	Resolved	
Mercury, total [as Hg]	050	01/31/2014 - 1/31/14			RE	Resolved	
Nitrite + Nitrate total [as N]	010	01/31/2014 - 1/31/14			RE	Resolved	
Nitrite + Nitrate total [as N]	050	01/31/2014 - 1/31/14			RE	Resolved	
Nitrogen, ammonia total [as N]	050	01/31/2014 - 1/31/14			RE	Resolved	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: THIEF RIVER FALLS - NPDES ID: MN0021431 - FRS ID: 110008795615							
THIEF RIVER FALLS	Resolved						
Nitrogen, ammonia total [as N]	010	01/31/2014 - 1/31/14			RE	Resolved	
Nitrogen, Kjeldahl, total [as N]	010	01/31/2014 - 1/31/14			RE	Resolved	
Nitrogen, Kjeldahl, total [as N]	050	01/31/2014 - 1/31/14			RE	Resolved	
pH	010	01/31/2014 - 1/31/14			RE	Resolved	
pH	050	01/31/2014 - 1/31/14			RE	Resolved	
Phosphorus, total [as P]	010	01/31/2014 - 1/31/14			RE	Resolved	
Phosphorus, total [as P]	050	01/31/2014 - 1/31/14			RE	Resolved	
Potassium, total [as K]	050	01/31/2014 - 1/31/14			RE	Resolved	
Potassium, total [as K]	010	01/31/2014 - 1/31/14			RE	Resolved	
Precipitation, total defined period/in	010	01/31/2014 - 1/31/14			RE	Resolved	
Sodium, total [as Na]	010	01/31/2014 - 1/31/14			RE	Resolved	
Sodium, total [as Na]	050	01/31/2014 - 1/31/14			RE	Resolved	
Solids, total suspended	050	01/31/2014 - 1/31/14			RE	Resolved	
Solids, total suspended	010	01/31/2014 - 1/31/14			RE	Resolved	
Specific conductance	010	01/31/2014 - 1/31/14			RE	Resolved	
Sulfate, total [as SO4]	010	01/31/2014 - 1/31/14			RE	Resolved	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: SOUTHERN MINNESOTA SUGAR COOP - NPDES ID: MN0040665 - FRS ID: 110000594811

RENVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	040-M	TRC	08/31/2014		NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	040-M	TRC	07/31/2014		NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	030-M	TRC	07/31/2014		NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	030-M	TRC	06/30/2014		NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

				Administrative Compliance Orders (EPA) 05-2011-0300 - 1	12/07/10		
Effluent Violations - Failed Toxicity Test	DIS	04/16/2007				RP	12/07/2010 Resolved Pending
Effluent Violations - Narrative Effluent Violation	DIS	04/16/2007				RP	12/07/2010 Resolved Pending
Effluent Violations - Numeric effluent violation	DIS	04/16/2007				RP	12/07/2010 Resolved Pending
				Administrative Compliance Orders (STATE) MN-SC08272013 - 1	08/27/13		
Management Practice Violations - Best Management Practice Deficiencies	DIS	08/27/2013				RP	08/27/2013 Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: TWO HARBORS - NPDES ID: MN0022250 - FRS ID: 110007601666								
TWO HARBORS	Resolved Pending							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	011-M	TRC	07/31/2014			RP	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	011-M	TRC	05/31/2014			RP	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	011-M	TRC	04/30/2014			RP	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Administrative Compliance Orders (STATE) 04/04/14								
MN-ST04042014 - 1								
Mercury, total [as Hg]	011		10/31/2013 - 3/31/14			RP		Resolved Pending

Refresh Date: 12/15/2014

Minnesota / Region 05

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: FLINT HILLS RESOURCES - NPDES ID: MN0000418 - FRS ID: 110000424611							
ROSEMOUNT	Resolved Pending						
SUMMARY SECTION							
			Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1991-N037 - 1	04/01/91			\$112,700 EPA'S PORTION SINCE ENTRY OF THE DECREE FOR NPDES PERMIT VIOLATIONS \$44,800 EPA'S PORTION, STIPULATED PENALTIES FOR JOINT MOTION STIPULATION. STIPULATED PENALTY SUBJECT TO DOJ APPROVAL. HEX CHROM/SULFI/ TSS/QA/QC VIOLS. KOCH RESPONSE DUE 6/30/94
Permit Violations - Violation Specified in Comment	DIS	08/04/1987			RP	03/31/1991	Resolved Pending